GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicle during the month of July,, 2015 – Amount of Rs.15,391/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP) DEPARTMENT

G.O.RT.No. 111 Dated: 18-08-2015.

Read the following:-

1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/JULY/2015, dt.03-08-2015.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 15,391-00 (Rupees fifteen thousand three hundred and ninety one only) towards supply of petrol oil and lubricants (POL) to Government Vehicle bearing No AP 15 AC 1 being used by the Secretary, to Government, Energy, Infrastructure & Investment Department, for the month of July, 2015 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to "3451 – Secretariat Economic Services – MH- 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants".

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and credit the amount in favour of 'The District Manager, APSCSC Ltd, Hyderabad' Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad ,for settlement of the bill amount.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER

[PTO]

ANNEXURE

G.O.RT.No. 111, ENERGY, INFRASTRUCTURE & INVESTMENT (OP) DEPARTMENT, DATED: 18.08.2015.

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	200 Liters (Petrol)	14,864-90
		Cruise Oil 2 liters	526.00
		Total: Rounded:	**15,390-90** **15,391-00**

(Rupees fifteen thousand three hundred and ninety one only)

AJAY JAIN
SECRETARY TO GOVERNMENT

//FORWARDED : : BY ORDER//

SECTION OFFICER